

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: PEOPLES GAS LIGHT AND COKE CO.</b>	<b>Operator ID#: 15329</b>
<b>Exit Meeting Contact: John Findley</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Steve Canestrini</b>	
<b>Company Representative to Receive Report: Tom Webb</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: TJWebb@peoplesgasdelivery.com</b>	04/15/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Design Testing and Construction	Chicago	Steve Canestrini	North Shop	3	4/1/2014, 4/2/2014, 4/3/2014	Joe Felicicchia, John Findley

**Statement of Activities**

On April 1-3, 2014, Staff conducted a field audit on Peoples Gas and contractor crews performing main installation and retirement pertaining to their AMRP project assigned from their North Shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

During the audit, Staff observed a Peoples Gas distribution crew complete a main retirement. As part of the retirement, Staff observed the use of a Build-A-Box due to the main depth. The crew followed the proper procedures for working, purging, and retiring the main.

Staff also reviewed PE material that was stored in the North Shop headquarters. Staff found three reels of PE pipe loaded on trailers that had exceeded the two-year storage requirement. The reels were as follows: 2" pipe stamped 5/18/09, 2" pipe stamped 5/11/10, and 6" pipe stamped 6/24/10. Staff also observed PE pipe stored on the company vehicles that were in the yard. Staff found numerous trucks and trailers where the pipe ends were not sealed. An Issue was created from these observations.

**INSPECTION FINDINGS**

**Design Testing and Construction**

**Issues(s) Found:**

**[192.13(c)][192.59(a)]** - Staff performed a check of available PE materials at the North Shop location. Staff identified three reels of PE pipe stored on mobile trailers, which exceeded the two-year storage requirement. The reels were stamped with the following dates: 2" reel, 5/18/09, 2" reel, 5/11/10, and 6" reel, 6/24/10. Staff requires the operator to remove and discard the pipe, to ensure it is not accidentally taken out for use. Staff also observed PE pipe stored on the operator's vehicles in the North Shop yard. Staff identified numerous trucks and trailers in the yard where the ends of the PE pipe were not properly sealed. Staff is requesting the operator to ensure the PE pipe is properly sealed.

**Notice Of Amendment(s) Found:**

**[NO NOAS FOUND]**

**Notice Of Violation(s) Found:**

**[NO NOPVS FOUND]**

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**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]